DONALD YOUNG **NEVADA JAMES** Preparer: Approver: 41.788,es\$ 7809 Total # of Invoice Pages Invoice No Invoice Amount 64836320 CHK 0141-777-8 016720 BATEMAN STRESS Pmt Method: **CT XA TO**: Vendor Vendor No Reduest No

HEAT TREATING SPECIALISTS BATEMAN STRESS

New Orleans, LA 70062 2315 Crestview Street

ENTERGY ARKANSAS INC.

ATTN: WANDA GARNETT - ACCOUNTING NEWARK, AR 72562-9698 555 POINT FERRY ROAD SOLD TO

JATOT DESCRIPTION SHIPPED VIA.T. NET 30 KENNEB' LA 10/10/2008 CUSTOMER ORDER NO. **E**BW2 DATE

FOLLOWS:	SING SERVICE AS	ERMAL PROCESS	нт яоч

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00.881,18	33.00	NAM ЯЭЧ	36.00				BEK DIEW
09.681\$	6Z.0	MILES	240.00	20	2'TA	15	MILEAGE TO PLANT
09.119,18	6Z.0	MILES	2040.00	1020	S'T'S	7	MILEAGE FROM NEW ORLEAN
							:J∃VAЯT
08.958\$	3.15	INCHES	272,00				PER DIAMETER INCH
	Ì			NOITAJUSNI	WIRE &	, ЭЧАТ	CONSUMABLES: T/C GRADE WIRE,
00.007\$	00.03	S/YAQ	14.00				SITE VEHICLE (SHIFT)
00 [.] 096' 7 \$	920.00	S/YAQ	00.6			TINU	100 KVA, 9 ZONE HEAT TREATMENT
00'096'7\$	90.033	S/YAQ	00.6			TINU	100 KVA, 9 ZONE HEAT TREATMENT
00.0\$	00.87	HOURS	00.0				150KW HEAT TREATMENT UNIT
)						EQUIPMENT SERVICE:
\$5,650.00	53.00	RAUOH	90.00				DOUBLETIME
00 [.] ÞÞ9'Þ\$	36.00	SAUOH	129.00				OVERTIME
00 [.] 90†'9\$	76.50	HOURS	204.00				STRAIGHT TIME
	ЭТАЯ		TINU				TECHNICAL SERVICE:
	1						
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WE APPRECIATE YOUR BUSINESS!

\$1.788,62

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T809

OT 91H2

Contract Payment Request FAX Header

JATOT

БОИАLD YOUNG NEVADA JAMES Preparer: Approver: \$14,625.72 **7529** Total # of Invoice Pages Invoice Amount Invoice No 12691520 0141-777-8 **BATEMAN STRESS** 016720 CHK Request No Pmt Method: EAX TO: Vendor Vendor No

HEAT TREATING SPECIALISTS ATEMAN STRESS

6237

ERWS

New Orleans, LA 70062 2315 Crestview Street

NEWARK, AR 72562-9698 ENTERGY ARKANSAS INC.

OL GTOS

ATTN: WANDA GARNETT - ACCOUNTING

DESCRIPTION 10227083 CUSTOMER ORDER NO. 4/8/2009 SHIPPED VIA.T. DATE

FOR THERMAL PROCESSING SERVICE AS FOLLOWS:

PWHT 35EA TOTAL TUBES PWHT 8EA REPAIR AREAS ON ECONOMIZER HEADER UNIT 1

6005 & LAPA \$ 33W

KENNEB' LA

OT 91H2

B.O.B.

\$14,625.72

JATOT

NET 30

TOMP SUM PRICE

\$14,625.72

JATOT

FPUES CFGF INI COPPURERTS 386

WE APPRECIATE YOUR BUSINESS!

∠002/005

03/14/2008

Bateman Stress 2315 Crestview St New Orleans, LA 70062

Subject:

CONTRACT NO. 10187576

WB: WR#696626 CONTRACTOR SHALL SUPPLY ALL LABOR, SUPERVISION, TOOLS, EQUIPMENT (INCLUDING GENERATORS) AND CONSUMABLES TO PROVIDE HEAT-TREATMENT SERVICES TO WHITE BLUFF PLANT FOR THE 2008 SPRING OUTAGE ON UNIT2.

TO Rob Bateman:

Enclosed find subject contract. Please review, sign and fax me a copy at 281-297-3204. Please forward either with the executed contract or under separate cover a current certificate of insurance, with the required coverages and endorsements to my attention. Both documents must be on file prior to starting any Work.

The Contractor should invoice Entergy Arkansas, Inc., White Bluff Plant, 1100 White Bluff Road, Redfield, AR 72132 Attn. Cindy Modlin 501-688-7002 Accounting. You may contact the contract manager, Brian Eddins at (501) 688-7326 to obtain more information about this contract,

If you have any questions, please give me a call at 501-688-7057.

Sincerely,

Milton J Englade

SR Procurement Specialist

cc:

Brian Eddins File 10187576

ENTERGY ARKANSAS, INC. White Bluff Plant 1100 White Bluff Road Redfield, AR 72132

CONTRACT ORDER

Contract Order No. 1018757 Order Issue Date: March 14, 200

This Contract Order is issued by Entergy Arkansas, Inc., ("User") pursuant to the Agreement No. 1001252 (formerly GSA No.FHA00016) effective 09/23/1994 between Entergy Services, Inc. and Bateman Stres ("Contractor").

1. Scope of Work

Contractor shall perform the following Work for the User:

Contractor shall supply all labor, supervision, tools, equipment (including generators) and consumables t perform heat-treatment services in support of the White Bluff Unit 2 Reheat Outlet Header Jumper Tub replacement project during the Spring 2008 outage in accordance with the agreement stated above and a directed by User's personnel.

Contractor shall perfrom the following specific scope of work as follows:

Contractor shall provide controlled pre-heat of the RH Outlet Header at 350 deg F while welding on all 41 assemblies is taking place. After welding is complete, contractor will provide post-weld heat treatment a 1350 deg F per the User's welding procedure number EF-PWHT.

Contractor shall provide technical and equipment services necessary to Preheat and Post-Weld Heat Trea two (2) each 30" diameter x 2.156 wall x 16' headers located at User's plant site entitled White Bluff Plant ii Redfield, AR. 72132. All processes must be carried out in accordance with ASME Section 1 and User': welding procedure number EF-PWHT.

All consumables and equipment (including generators) are to be supplied by the contractor.

Contractor shall provide four technicians and working supervisor per shift with each person working 12.5 hours per day. Changes in the staffing count or working hours should be approved with the Owner's projec manager.

Contractor shall provide calibration certificates for all recording equipment, as well as certified time/temperature recordings and chart acceptance sheets, to the Owner's project manager.

The Labor, and Equipment rate schedules are attached to this document and shall be followed explicitly when invoices are generated for payment to the User.

This agreement is Time and Materials and shall not exceed the total Compensation of \$220,000.00 Terms of Payment: Net 30 days

Form A-1

Page No. 2

Contract Order No. 10187576

ANY EXTRA WORK SHALL BE MUTUALLY AGREED UPON PRIOR TO STARTING WOR AND PERFORMED TIME AND MATERIAL WITH WRITTEN SCOPE OF WORK. OWNER WILL NOT FRESPONSIBLE FOR ANY ADDITIONAL COSTS THAT HAVE NOT BEEN PRE-APPROVED BY OWNER CONTRACT-MANAGER.

Contractor must comply with Entergy Services, Inc. requirement to display their own company-affiliated photo identification (badge) and wear steel toed safety shoes when on the Site. Access to User's facilities may be restricted to any Contractor employee not in compliance.

Schedule

Time being of the essence, the foregoing Work shall be performed in accordance with the following schedule:

The date of commencement of work will be <u>March 20, 2008</u>, and the Contractor shall achieve Substantial Completion (i.e., the performance of all the essential terms of a contract so that the purpose of the contract is accomplished; however, unimportant omissions and technical defects may exist in the strict performance of the contract) of the entire scope of work not later than <u>May 01, 2008</u>, subject to adjustments of this Schedule as provide in this Contract Order or any subsequent Change Order.

3. Information Data or Other Property to be Furnished by User

For or in connection with the performance of Work by Contractor, User shall provide or otherwise make available to Contractor the following information, data, materials, equipment, supplies, services, facilitie and other property: Contractor Safety Procedure

User shall supply the following equipment and services:

- -- Scaffolding and weather protection, as required.
- --Services to unload and load contractor's equipment.
- --Potable water and rest room facilities.
- --Normal 110 VAC service (minimum of 4 each dedicated receptacles at each control area and 4 each dedicated receptacles at each header.
- -- Good lighting in the header and control areas.
- --Disposal of used ceramic fiber insulation.

4. Applicable Codes and Standards

The following codes and standards shall be applicable to or used by Contractor in addition to an standards or codes required by law or regulation in the performance of the foregoing Work: OSH Regulations – User's welding Procedure number EF-PWHT and Section 1 of the ASME CODE (America Standard of Mechanical Engineers

Contract and Project Managers

The following representative(s) are designated by User and Contractor respectively for liaisc regarding this Contract Order between the parties:

Form A-1

Page No. 3

Contract Order No. 10187576

User's Contract Manager(s)

Brian Eddins	
(501) 688-7326	
White Bluff Plant	
1100 White Bluff Road	
Redfield, AR 72132-9560	

Contractor's Project Manager(s)

Rob Bateman	
Bateman Stress	
2315 Crestview St	
New Orleans, LA 70062	_
504-467-2588	-

6. Site Designation and Ownership of Site

The Work to be performed by Contractor is for or in connection with White Bluff Plant owned by Entergy Arkansas, Inc..

7. Special compensation or Tax Requirements

Invoices shall separately itemize material costs, service costs and freight

Terms of Payment Net 30 Days

Invoices for Work under this Contract Order shall be submitted to:

Entergy Arkansas, Inc.	
White Bluff Plant	
1100 White Bluff Road	
Redfield, AR 72132-9560	
Cindy Modlin - 501-688-7002	

8. <u>Documentation Requirements</u>

Contractor shall provide the following documentation in connection with performance of the Work under this Contract Order: Contractor shall provide all Safety Shoe Documentation for all contract personnel.

If any of the Work requires Contractor to deliver drawings, Contractor shall submit only those drawings that comply with the "Entergy Services, Inc. Operations / ETS / Engineering Drawing Specifications, DE-E-11," which shall be made available to Contractor upon request.

APPROVED BY:

ACCEPTED BY:

USER

By:

Wellow & Emfade

Title: Sr. Procurement Specialist

Milton J Englade

Issue Date: 03/14/2008

Contract Order Number - 10187576

CONTRACTOR

Bateman Stress - 10187576

By: Robert S. Batoma

Title: President

Date: 3/14/08 °

Form A 1 Page No. 5 Contract Order No. 10187576

Entergy Companies 2008

TECHNICAL SERVICE:	Straight Time	Overtime
Technicians	\$26.50	\$ 36.00

Overtime is defined as follows: In addition to weekends, all time worked and/or traveled by a technician in excess of eight hours in one day shall be considered overtime. Holidays and Sundays are charged at twice the straight time rate. Technician rates are based on an 8 hour minimum per day. Equipment rates are based on eight hour minimum day. Minimum Call-out is \$ 475.00. Travel is charged at the applicable rate listed below.

EQUIPMENT SERVICE:

1.	18 Zone, 150 kW computerized heat treatment units with power:	\$ 75.00 Per Hr.
2.	6 Zone, 75 kW computerized heat treatment consoles:	\$ 300.00 Per Day
3.	50 kW, quiet site generator for console units:	\$ 19.00 Per Hr.
4.	Stud Welder	\$ 45.00 Per Day
5.	Site vehicle (.79 mile)	\$ 50.00 Per Shift
6.	Spare Recorders	\$ 5.00 Per Hour

Owner is responsible for fuel. Heat treatment units and consoles are fully equipped with low voltage heaters, chart recorders, secondary control leads and thermocouple attachment units.

CONSUMABLES:

Thermocouple grade wire, tape, wire and insulation	\$ 3.15
(Per O.D. Inch x Wall Thickness - 3.5" minimum per weld)	
Welder Cloth for Preheat Add \$ 1.05.per OD inch	
Brinell Testing Services	\$ 3.15 /test
Heaters cut or burned by welding	\$ 98.00 each

MAJOR OUTAGES

Some larger projects dictate having a supervisor and or journeyman technicians on site.

Their rates are as follows:

Supervisor \$36.00 Supervisor \$48.00

Journeymen Technicians (If required) \$2.00 per hour – Above the applicable technician rate stated above

TRAVEL

All travel, mileage and safety courses will be invoiced along with the following:

\$ Cost Plus 10% – Hotel \$ 32.00 per day – Per Diem

BOLT HEATING - INDUCTION - Contractor has to call for the pricing of this equipment.

Form A-1 8/19/02 Page No. 7

Contract Order No. «CONTRACT_ID» 04/25/11



Request No

Vendor No

Vendor

FAX TO:

Pmt_Method:

64766220

016720

BATEMAN STRESS

8-777-1410

CHK

Invoice No

5954

Invoice Amount

\$189,471.60

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

WILLIAM RAY

647662

\$4,253.36

\$5,313.00

\$1,584.84

\$558.99

\$163.68

\$782.99

\$362.60

\$9,061.84

\$1,168.20

\$3,150.00

\$2,100.00

\$7,289.10

\$189,471.60

\$0.00



2315 Crestview Street New Orleans, LA 70062 5954

\$0.79

\$33.00

1584.84

\$558.99

\$128.89

\$782.99

\$362.60

\$9,061.84

\$1,168.20

Total

\$15.00

\$15.00

\$3.15

0.10

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modin

Mannings Delivery - Sercond set of consoles

70 each

70 each

SHIP TO

063-\$1,584.84 134-\$87,518.26 05-8-\$1,289.10

5384.00

161.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

210.00

140.00

0.00

2314.00

WB| 386-\$93.019.40 FPURT CFGF CLIPPWAR296 TERMS Net 10 Days SHIPPED VIA O.T. 6/4/2008 KENNER, LA TOTAL DESCRIPTION FOR THERMAL PROCESSING SERVICE AS FOLLOWS: 6/2/2008 Preheat and Powt Weld Heat Treating Services on WBSES Unit 1 5/17/2008 Thru Rate Units TECHNICAL SERVICE: Supervisors \$8,856.00 \$36.00 246.00 Straight Time \$9,528.00 198.50 \$48.00 Overtime \$8,496.00 118.00 \$72.00 Double Time **Technicians** \$13,780.00 520.00 \$26.50 StraightTime \$16,776.00 \$36.00 466.00 Overtime \$15,847.00 \$53.00 299.00 **Double Time Equipment Services** \$60,400.00 \$400.00 151.00 6 Zone - 75 kW Heat Console \$550.00 \$17,600.00 32.00 9 zone 100 kW Consoles \$2,400.00 \$50.00 48.00

We appreciate your business!

RECEIVED

Generators @ cost + 10%

Site Vehicles

Mileage

Rental Car

Hatel

Air Fares

Rental Car Fuel

Rental Truck Fuel

Rental Truck

Heater Rental

Consumables

REVIEWED

3 weeks@ 15.00/week

2 weeks @ 15.00/week

per diameter inch x wall thickness X 3.15

Waiting on Invoice

JUN 0 4 2003

JUN - 9 2008



Request No 91617220

Vendor No

016720

Vendor

BATEMAN STRESS

FAX TO: 8-777-1410

Pmt Method:

CHK

Invoice No

5960

01072

Invoice Amount

\$25,733.49

Total # of Invoice Pages

1

Preparer:

Approver:

THEONITA NICHOLS

WILLIAM RAY

916172



2315 Crestview Street New Orleans, LA 70062 5960

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modin

shib ÁO

PURT CFGF (TOMER ORDER NO. 10195659	SHIPPED VIA O.T.	DATE 6/4/2008	F.O.B.	ENNER, L		Ms Net 10 Days
	D	ESCRIPTION				TOTAL
OR THERMAL PROC	ESSING SERVICE AS	FOLLOWS:				
Preheat and Powt Weld	Heat Treating Service	s on WBSES Unit 1	5/17/2008	Thru	6/2/2008	
TECHNICAL SERVICE	:		Units		Rate	- I
Generators @ cost + 10	9%		0.00		0.10	0 \$0.00
Genset 1 May 17-Jun	e 1					
Generator 500 kW			3	Weeks	\$2,516.00	\$7,548.00
Dist. Panel and Cables			3	Weeks	\$1,543.77	
Orrop Deck Trailer			3	Weeks	\$200.00	\$600.00
Pick Up		•	1	Charge	\$2,275.00	\$2,275.00
Benset 2 May 27 - Jul	ne 1					
Generator 500 kW			1	Week	\$2,516.00	\$2,516.00
Dist. Panel and Cables			1	Week	\$1,543.77	\$1,543.77
Drrop Deck Trailer			1	Week	\$200.00	\$200.00
Delivery and Pick Up			2	Charge	\$2,040.00	
						\$23,394.08
					Plus 10%	\$2,339.41
					Total	\$25,733.49

We appreciate your business!

RECEIVED

HEVIEWED

JUN 1 7 2008



Request No 19991220

Vendor No

016720

<u>Vendor</u>

BATEMAN STRESS

FAX TO:

Pmt Method:

8-777-1410

Invoice No 040708

Invoice Amount \$76,684.38

Total # of Invoice Pages

CHK

Preparer:

Approver:

THEONITA NICHOLS

BRIAN EDDINS

BATEMAN STRESS

HEAT TREATING SPECIALISTS

199912

2315 Crestview Street New Orleans, LA 70062

SOLD TO

Entergy White Bluff 1100 White Bluff Rd Redfield, AR 72132 Attn: Cindy Modlin

SHIP TO

CLIPPWAR PED XIA Net 10 4/7/2008 TOTAL DESCRIPTION For Thermal Services as Follows:

Preheat and Post Weld Heat Treating S 3/31 through 4/6/2008	services at white bluff as	Directed by Wit. Briain Eddins	
Technical Services	Units	Rate	Totals
Supervisors			i <u>.</u>
Straight	88.00	\$36.00	\$3,168.00
Overtime	86.00	\$48.00	\$4,128.00
Double Time	39.00	\$72.00	\$2,808.00
Technicians			!
Straight	408.00	\$26.50	\$10,812.00
Overtime	393.00	\$36.00	\$14,148.00
Double Time	143.00	\$53.00	\$7,579.00
Equipment Services			
6 Zone - 75 kW Heat Console	48.00	\$300.00	\$14,400.00
9 Zone 100 kW Consoles	14.00	\$450.00	\$6,300.00
Stud Gun	7.00	\$45.00	\$315.00
Site Vehicles	32.00	\$50.00	\$1,600.00
Mileage	2512.00	\$0.79	\$1,984.48
Consumables Dia/Inches			
Hotel	90.00	\$71.91	\$6,471.90
Per Diem	90.00	\$33.00	\$2,970.00
Third Party Rentals @ cost + 10%			
Generator	,		ľ
Rental cars			1
Air Fare			1
Shipping Mannings			\$76,684.38
Spare Recorders			

REVIEWED

APR 1 4 2008



Request No 58991220

Vendor No

016720

<u>Vendor</u>

BATEMAN STRESS

FAX TO: 8-777-1410

Pmt Method:

CHK

<u>Invoice No</u> 033008 Invoice Amount

\$34,424.95

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

BRIAN EDDINS

BATEMAN STRESS

589912

HEAT TREATING SPECIALISTS

2315 Crestview Street New Orleans, LA 70062

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modlin SHIP TO

CUSTOMER ORDER NO. 10187576	SHIPPED VIA DAT O.T.	3/30/2008	F.O.s. Kenner, LA	TERMS Net 10				
DESCRIPTION								
For Thermal Services as Fo								
Preheat and Post Weld Hea N/26 through 3/30/2008	at Treating Services at White	e Bluff as Directed b	y Mr. Brian Eddins					
Fechnical Services	Unit	s i	Rate	Totals				
Supervisors	•							
Straight	32.0	· ·	6.00	\$1,152.00				
Overtime	30.0		8.00	\$1,440.00				
Double Time	16.0	0 \$7	2.00	\$1,152.00				
lechniclans			_					
Straight	224.0		6.50	\$5,936.00				
Overtime	137.0		6.00	\$4,932.00				
Double Time	88.0	0 \$5	3.00	\$4,664.00				
Equipment Services								
S Zone - 75 kW Heat Conso			0.00	\$3,600.00				
2 Zone 100 kW Consoles	8.0		0.00	\$3,600.00				
Stud Gun	4.0		5.00	\$180.00				
Site Vehicles	16.0		0.00	\$800.00				
Mileage	2974.0	0 \$	0.79	\$2,349.46				
onsumables Dia/I	nches							
-lotel	39.0	0 \$7	1.91	\$2,804.49				
Per Diem	55.0	00 \$3	3.00	\$1,815.00				
Third Party Rentals @ cost Generator Rental cars	+ 10%							
kental cars Air Fare								
				\$34,424.9 5				
	<i>(</i>							
				1				
	. 4.			1				

PRESENSES

MENEMED



Request No

Vendor No

Vendor

FAX TO:

Pmt Method:

86803220

016720

BATEMAN STRESS

8-777-1410

CHK

Invoice No

5911

Invoice Amount

\$86,554.23

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

BRIAN EDDINS

868032



2315 Crestview Street New Orleans, LA 70062 5911

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modin

SHIP TO

CUSTOMER ORDI 10187576

4/15/2008

KENNER. LA

TOTAL DESCRIPTION FOR THERMAL PROCESSING SERVICE AS FOLLOWS: For Thermal Services as Follows: Preheat and Postweld Heat Treating Services and White Bluff as Directed by Mr. Brian Eddins: 4/7 THROUGH 4/14/08 **TECHNICAL SERVICE:** Units Rate Supervisors \$2,592.00 \$36.00 72.00 Straight Time \$1,536.00 Overtime 32.00 \$48.00 \$0.00 **Double Time** 0.00 \$72.00 **Technicians** 328.00 \$26.50 \$8,692.00 **StraightTime** 148.00 \$36.00 \$5,328.00 Overtime 0.00 \$53.00 \$0.00 Double Time **Equipment Services** \$18,000.00 60.00 \$300.00 6 Zone - 75 kW Heat Console 10.00 \$450.00 \$4,500.00 9 zone 100 kW Consoles \$4,200.00 280.00 \$15.00 Heater Rental 70 each 4 weeks@ 15.00/week \$3,150.00 70 each 3 weeks @ 15.00/week 210.00 \$15.00 \$180.00 Stud Guns 4.00 \$45.00 \$900.00 Site Vehicle 18.00 \$50.00 \$0.00 Rental Cars Waiting on Invoice Mileage 2972.00 \$0.79 \$2,347.88 per diameter inch x wall thickness X 3.15 2520.00 \$3.15 \$7,938.00 Consumable \$0.00 Air Fares \$71.79 \$71.79 1.00 Hotel 47.00 \$33.00 \$1,551.00 Per Diem \$23,330.62 21209.65 0.10 Generators @ cost + 10% \$1,241.94 Planning visit by R. Bateman \$995.00 \$2.00 Journeyman Technician Surcharge 497.50 \$86,554,23 Total

HEVEWE

APR 2 4 2008



Request No 88274220

<u>Vendor No</u>

016720

Vendor

BATEMAN STRESS

FAX TO: 8-777-1410 Pmt Method:

CHK

Invoice No

5927

a Nia

Invoice Amount

\$54,257.04

Total # of Invoice Pages

1

Preparer:

THEONITA NICHOLS

Approver:

BRIAN EDDINS

BATEMAN STRESS
HEAT TREATING SPECIALISTS

2315 Crestview Street New Orleans, LA 70062 5927

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modin

Credit for Generator Overcharge

SHIP TO

882742

(\$3,876.97)

\$54,257.04

FUR. STOMER C 1018757	RDER NO. SHIPPED VIA DATE		KENNER,	TE	849,500.00 RMS Net 10 Days
	DESCRIPTION				TOTAL
FOR TH	ERMAL PROCESSING SERVICE AS FOLLOWS:				
					l l
	mai Services as Follows:				
	mał Services as Follows: nał Invoice				
	nal Invoice Extra welds postweld heat treated on 4/10/08 per our quot	e to Mr.	Phillip Willia	ms	\$2.064.5
Unit 2 Fit	nal Invoice	e to Mr. 6	Phillip Willia Hours	ms \$125.00	\$3,061.9 \$750.0
Jnit 2 Fit	nal Invoice Extra welds postweld heat treated on 4/10/08 per our quote Per our quotation		·		\$750.0
Jnit 2 Fit	Extra welds postweld heat treated on 4/10/08 per our quot Per our quotation Rain Delay of two hours (3 techs)	6	Hours	\$125.00	\$750.0

REVIEWED

MAY 1 5 2008



Request No

Vendor No

<u>Vendor</u>

FAX TO:

Pmt Method:

29524520

016720

BATEMAN STRESS

8-777-1410

CHK

Invoice No

6253

Invoice Amount

\$42,200.25

Total # of Invoice Pages

1

Preparer:

Approver:

THEONITA NICHOLS

CASEY COCHRAN

295245



6253

2315 Crestview Street New Orleans, LA 70062

SOLD TO

ENTERGY ARKANSAS, INC. WHITE BLUFF PLANT ATTN: CINDY MODLIN - ACCOUNTING 1100 WHITE BLUFF ROAD REDFIELD, AR 72132

SHIP TO

134

ISTOMER ORDER NO. 10232697	SHIPPED VIA	DATE 4/28/		F.O.B. KENNER, LA	TERMS NE	Т 30
		DESCRI	PTION			TOTAL
FOR THERMAL PROCESSING	AS FOLLOWS:					
DESCRIPTION: PROVIDE PR	EHEAT AND PWHT FOR REHEAT	OUTLET, HEADE	R ON UNIT 1			
BSR#: 5412	•					
DATES: 4/14/09 - 4/	27/09					
TECHNICAL SERVICES:		UNIT			İ	TOTAL
STRAIGHT TIME		462.00	HOURS			
OVERTIME		169.00	HOURS	•		
EQUIPMENT:						
6 EA 75 KVA HTU		42.00	DAYS			
2 EA 100 KVA HTU		14.00	DAYS			
1 EA 500 KW GEN SET			DAYS		i	
	~ .					
CONSUMABLES:			•			
DIA INCHES		0.00	INCHES			
MILEAGE		2,110.00	MILES		,	
HOTELS		49.00	ROOMS		ľ	
PER DIEM		63.00	PER MAN			

TOTAL

\$42,200.25

RECEIVED

APR 3 0 2009

REVIEWED

MAY ~ 5 2009

PAGE 1/5 * RCVD AT 5/12/2009 4:01:51 PM [Central Daylight Time] * SVR:LITAPETSP140/20 * DNIS:7771410 * CSID: * DURATION (mm-ss):04-5 Claim Withdrawn. Contains No CBI. 1/6/2016_YB Confidential Business Information

WB 00015944



Request No 14564520 **Vendor No**

016720

<u>Vendor</u>

BATEMAN STRESS

FAX TO: 8-777-1410 Pmt Method:

CHK

Invoice No

6255

Invoice Amount

\$42.200.25

Total # of Invoice Pages

1

Preparer:

Approver:

THEONITA NICHOLS

CASEY COCHRAN

BATEMAN STRESS
HEAT TREATING SPECIALISTS

6255

2315 Crestview Street New Orleans, LA 70062

SOLD TO

WHITE BLUFF PLANT ATTN: CINDY MODLIN - ACCOUNTING 1100 WHITE BLUFF ROAD REDFIELD, AR 72132

ENTERGY ARKANSAS, INC.

SHIP TO

145645

CLPPWAR338 WOI CFGFTERMS CUSTOMER ORDER NO. 10232697 DATE 5/8/2009 KENNER, LA NET 30 DESCRIPTION TOTAL FOR THERMAL PROCESSING AS FOLLOWS: **DESCRIPTION: PROVIDE PREHEAT AND PWHT FOR REHEAT OUTLET HEADER ON UNIT 1** BSR#: 5412 4/28/09 - 5/4/09 DATES: TECHNICAL SERVICES: UNIT TOTAL STRAIGHT TIME 348.50 HOURS HOURS OVERTIME 356.00 EQUIPMENT: 6 EA 75 KVA HTU 42.00 DAYS 2 EA 100 KVA HTU 14.00 DAYS DAYS 1 EA 500 KW GEN SET CONSUMABLES: 1,350.00 INCHES DIA INCHES MILEAGE 510.00 MILES **HOTELS** 38.00 ROOMS PER DIEM 67.00 PER MAN \$42,200.25 TOTAL

RECEIVED

KEVIEWED

MAY 1 1 2009

MAY 1 2 2009



Request No 40705520 **Vendor No** 016720

<u>Vendor</u>

BATEMAN STRESS

FAX TO: 8-777-1410

Pmt Method:

CHK

Invoice No

6256

Invoice Amount

\$84,400.50

Total # of Invoice Pages

1

Preparer:

Approver:

THEONITA NICHOLS

CASEY COCHRAN

BATEMAN STRESS
HEAT TREATING SPECIALISTS

2315 Crestview Street New Orleans, LA 70062 **6**256

401055

SOLD TO

ENTERGY ARKANSAS, INC. WHITE BLUFF PLANT ATTN: CINDY MODLIN - ACCOUNTING 1100 WHITE BLUFF ROAD REDFIELD, AR 72132

SHIP TO

CUSTOMER O 1023	RDER NO.	SHIPPED VIA	DATE 5/13/	72009	F.O.B. KENNER, LA	TERMS	NET 30
		<u> </u>	DESCRI	PTION			TOTAL
· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·					
	L PROCESSING AS	F <mark>OLLOWS:</mark> AT AND PWHT FOR REHEAT (OUTLET HEADE	R ON UNIT 1			
BSR#:	5412	AI AID I WITH ON REFERENCE	, , , , , , , , , , , , , , , , , , ,				i
DATES:	5/5/09 - 5/9/09						
TECHNICAL SE	RVICES:		UNIT				TOTAL
STRAIGHT TIM	1E		357.00	HOURS			
OVERTIME	•		320.00	HOURS			1
EQUIPMENT:							
6 EA 75 KVA H	ITU		5.00	DAYS			
2 EA 100 KVA			5.00	DAYS			
1 EA 500 KW			19.00	DAY\$			
CONSUMABLE	ES:						
DIA INCHES			750.00	INCHES			1
MILEAGE			1,340.00	MILES			ŀ
HOTELS			35.00	ROOMS			
PER DIEM			54.00	PER MAN			
							403 400 50
		•			TOTAL		\$84,400.50
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	RECEIVE	MAY 2 1	2009			•	
	. '	MALZI	LUUJ				ŀ
	MAY 1 4 20	09.	-				



Request No 09551820 Vendor No

016720

<u>Vendor</u>

BATEMAN STRESS

FAX TO: 8-777-1410 Pmt Method:

CHK

<u>Invoice No</u>

6545

Invoice Amount

\$57,802.35

Total # of Invoice Pages

7

Preparer:

Approver:

THEONITA NICHOLS

CASEY COCHRAN

095518

BATEMAN STRESS,LLC
HEAT TREATING SPECIALISTS

2315 Crestview Street New Orleans, LA 70062 6545

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modin

SHIP TO

FRIRT CF	SIMPROVET. FOR KENNER, LA	TERMS Not 10 Days
	DESCRIPTION	TOTAL
FOR THERMAL SERVICE PREHEAT & PWHT SER	EES AS FOLLOWS: EVICES ON WHITE BLUFF UNIT 2	
2/25/2010 - 2/28/2010	& 3/6/2010 - 3/7/2010	1
PER QUOTED PRICE		\$57,802.3
	Total	\$57,802.3
,	,	
RECEIVED	REVIEWED	
MAR 1 1 2010	MAR 1 6 2010	



Date 2-25-10 B.S. Job # 22510 PO. # 10268980

customer and location: Entergy White Bluff S.E.S.														
TECHNICIAN NAME	TIME	TIME	TIME	TIM	ΙE	TOTAL	. ST	RAIGHT TIME	OVER- TIME	DOUBLE	TRAVE	L TIME		TAL VEL
S. Phillips	0700			160		_		9					工	-
J. Armstrong							\perp							
M. Thomas				_						<u> </u>				
M. David							↓_							
J. Williamson											n dinipatan			Town in the state of the state of
R. Benvenuti														
M. Lambert														
R. White							╧		_	.i				
Habillians								1						
G. Terry						1.	<u> </u>	<u> </u>						
M. Foreman	V			1	/	$\overline{\gamma}$	<u> </u>	1						V
Ĺ			_			<u> </u>	<u> </u>		_	ļ				
EQUIPMEI			•			TIME	IN			ME OUT			TOTAL	
gench 75 KVA	<u>H.T.U?</u>	<u>S</u>			<u> </u>	00			Con	\t :		<u> </u>	nt.	<u> </u>
Leach 24 Pt. Res Beach Grang Boxe	<u>ලා ැල්ලැ</u> ද	<u> </u>			,					 			 	
	 	· .	71.762	7			<u> </u>	. 100 (100 (100 (100 (100 (100 (100 (100	* - 2 &** * - 1	<u> </u>	<u>. 1. 1.</u> 1	<u> </u>		·
· · · · · · · · · · · · · · · · · · ·									 -	<u> </u>		· · ·	·	
										-			· 	
VEHICLES TYPE		/ILEAGI	E ,			TC	TAL	DIA IN	UEATE	d <u>N/A</u>	-			
GMC Envoy Accom	el 1	IR.T.	· _					LLS 1		<u> </u>			_	
Chery 2500/Tundro		IR.T. IR.T.						盤	7					
24fs. Budget Truck	 	<u> (, , , , , , , , , , , , , , , , , </u>				PE	RDII	≣м						
COMMENTS E Load	ing of	Egy	nipmen	<u>nt: .</u>	+ .	Trave	1 +	a Lih	ite H	all.			· · ·	
 														<u> </u>
SIGNED (CLIENT)	ser			2		SIG	INEC	(SUPE	RVISOR)	m tts	Pull	w {	Se_

SIGNED (CLIENT)



Date 2-26-10 B.S. Job # 22510 P.O. # 10268980

₫003

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.															
TECHNICIAN		~	· ·	_		_				OVER	DOUBLE	TDAVE	LTIME	тот	PAI
NAME	TIME	TIME OUT	TIME		ME UT	TOT HOU			AIGHT ME	OVER-	TIME	FROM	TO	TRA	
S. Phillips	0630	<u> </u>	-	140	00	7.	5	7.	5					Inc	٠.
J. Armstrong											!				
M. Thomas				Ш							<u> </u>				<u>. </u>
M. David										<u> </u>					
J. Williamson															
R. Benvenuti															
M. Lambert															
R. White															
H. Williams															
G. Terry	Terry						_								
M. Foreman	0630	-	-	141	00	7.5	<u> </u>	- V-						In	<u>_</u>
J. Solomons						9		1 9					. *		
EQUIPME	NT.					TIM	EΝ	1			ME OUT		TOTAL		
9mch 75 KVA H.T.	<u> </u>				07	<u>්ලප</u>	<u> </u>			Con	4,		Cont		
2 each 24 Pt. Recor	<u>ders</u>					+					+		-		 -
Beach Gang Boxe leach 500 KW Ger	<u>د</u>					+							:		-
TEACH GOO KW GO						. = 2.51 - 1	٠			grane serve	<u> </u>			<u> </u>	·
						·					-				
									4						
VELUCI CO TVOE						· :					· · ·				
VEHICLES TYPE GMC Envov	7	MILEAGI R.T.	<u>=</u>							. HEATE	D N/A				
Honda Accord		R.T.							s <u>v</u>	<u> </u>					
Cherr 2500						TEL _									
24ft. Budget Truck	1	R.T.					PEF	RDIEN	1 <u>la</u>				•		
COMMENTS Unleaded	Equip	ment													
										<u>,</u>					
·			\	Δ			_								

SIGNED (SUPERVISOR) Xath M



2004 Date 2-27-10 B.S. Job # 22510 P.O. # 102(-8980

USTOMER AND LOCATION TECHNICIAN NAME	TIME	TIME OUT	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER		FROM	L TIME		TAL AVEL
S. Phillips	0530		-	1800	11.5		11.5					ے,
J. Armstrong												
M. Thomas							Ш					
M. David												<u> </u>
J. Williamson				-								<u>ئىنىڭ</u>
R.Benvenuti												
N. Lambert												
R. White												
H. Williams												
G. Terry												
101. Foreman		-										_
J. Solomons			•	¥	V		V				,	/
EQUIPME					TIME II	١		TIME OUT		` `	OTAL	
Jeach 75 KVA H	T.U.s			0	<u> 700 </u>		<u> </u>	ont,	کو	ont.	·	
leach 24Pt. Recor	ders											
3each Gang Bo each 500 KW G	xes					+						-
	enerato		16.		<u> </u>						. 141	
								· ·				
					<u>.</u>		 .					
VEHICLES TYPE		MILEAG	<u> </u>									-
GMC Envoy		R.T.				ΓAL DIA. IN -		ED NA				
Jorda Accord	11	R.T.				NELLS N	A					
Thery 2500	11	₹.T.				TEL 7 \						
	<u></u>			_		RDIEM <u></u>						
OMMENTS <u>Placed</u>	Machin	es ar	d Ro	ised	Prim	ary Cabi	e				 .	



Date <u>2-28-10</u>
B.S. Job # <u>22510</u>
P.O. # <u>10268980</u>

CUSTOMER AND LOCATION	v: <u>En</u>	tergy	, h	<u>Jh</u>	ite	B	Int	£ 5.E.	<u>S_</u>						
TECHNICIAN NAME	TIME IN	TIME	TIME IN		ME UT	TOT HOU		STRAIGHT TIME	OVI TII		DOUBLE TIME	TRAVE FROM	L TIME		TAL AVEL
S. Phillips	℃3 0		-	15	30	٩			0	1				Ir	،د.
J. Armstrong										<u> </u>					
M. Thomas											-				
M. David															
J. Williamson															
R. Benvenuti				·	-										
M. Lambert															Ì
R. White											-				
H. Williams			•												-
G. Terry															
M. Foreman	. Foreman														
J. Solomons	V					7	_		7	ŗ					V
EQUIPME	٧T					TIM	ΕIN	J		TI	ME OUT		- 1	TOTAL	
Jeach 75 KVA H.T		•			9	70	0		(Lor			Ç	ont.	
Leach 24Pt. Record	lers					_									
3each Gang Boxes						\dashv							-	-	-
Teach 500 KW Gen			·		. · ·	<u></u>	n taji sa			**	<u> </u>		·	<u> </u>	-
		-	-								· .				
	-					-	:								
VEHICLES TYPE	 	MILEAG	E			-	тот	TAL DIA. IN	. HE	ATE	D N/A				
GMC Envoy	1 1	R.T.				I	BRI	NELLS	/A						
Chew 2500	1	R.T.						TEL <u>7</u>				/			
						ı	PEF	RDIEM_12	<u> </u>						
COMMENTS Ran Prime	ry Co	ble a	d S	ec.c	nd	acy	, (ables.	Sh	i ft	Work	beg	ins t	he 1	st.
				_	_ 										
SIGNED (CLIENT)	rse	3(anl	Z	-	 s	ign	IED (SUPE	RVIS	OR)	Ja	m th	all	ر هـ	શ્
								UO-7774440 * O	OID. +	DUD.	TION (·	-1	

2006

2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



Date 3-6-10

B.S. Job # 22510

P.O. # 10268980

TECHNICIAN NAME	TIME	TIME	TIME	TIA		TOTAL			ÆR- ME	DOUBLE TIME	TRAVE	L TIME		TAL
S. Phillips	0000	-				-		+	.5		771034		In	
2. Phillips	D630		<u></u>		טַכ	13,5		13	<u></u>					
M. Thomas	<u> </u>				c .		<u> </u>	ļ						
R. Benvenuti				Ш				<u> </u>	<u> </u>					<u> </u>
G. Terry														
J. Solomons											سر د مساور		and the second	حان وستعد
								┢						
T. Krown Night Shift	V			H	_	¥	 	╀	<u> </u>				-	
T. Brown Night ship J. Armstrong	1830	-	•	089	00	13,5		13	<u>.5</u>				ļ	<u> </u>
J. Williamson			=::									-		
J.Williamson M.Lambert														
H.Williams												-		
R.White						V			/					
						*					<u>.</u>		;	
EQUIPM	ENIT					TIME	ini	1	71	ME OUT	· · · · · ·	7	TOTAL	
leach 75 KVA H.T		· · · · · · · · · · · · · · · · · · ·			יי	700			C				Mt.	
Leach 24 Pt. Reco						T								
Seach Gara Boxe	5					1								
Beach Gang Boxe leach 500 KW Go	nerato					$\overline{\downarrow}$				$\overline{\downarrow}$			1	
						e Belle	F.J. 17			·-				
	•													
VEHICLES TYPE		MILEAGI	E.			TC	OTAL DIA. IN	. 46	ATE	n 2	10"			
GMC Envoy	11	ζ.τ.							AIL	<u> </u>	•			
Honda Accord	16	liti					RINELLS NA	<u>A</u> _						 _
Tovota Tundra	1 R	π.					OTEL <u>7</u>							
They 2500				PE	RDIEM 📗					· · · · · · · · · · · · · · · · · · ·				
COMMENTS Started	1 Pret	eating	and	De	<u>y</u>	+ 100	MY Shi	<u>Ets</u>	•		·· · -			
			- 		<u>'</u>		.							

SIGNED (CLIENT)



Date 3-7-10 B.S. Job # 22510 P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION	N: <u>E</u> ,	itergy	, էլ	2hi-	te:	Blut	f S.E.S	<u>5.</u>					
TECHNICIAN NAME	TIME IN	TIME	TIME IN		ME UT	TOTAL		OVER	- DOUBLE	FROM	L TIME TO		TAL AVEL
S. Phillips	0630	-	-	20	∞	13.5		13.5	5/			工、	<u>.</u> ,
M. Thomas													
R. Benvenuti													
G. Terry			,										
J. Solomons							**************************************						
T. Brown				L									
T. Brown J. Armstrong	830	-		080) (1)	13,5		13.5					
J. Williamson													
M. Lambert													
H. Williams													
R. White													
T. Arnold	V			,		V		V					1
EQUIPMEN	NT			_		TIME	N		TIME OUT		1	OTAL	
Jeach 75 KVA H.T.U	l/s				O	<u>'7oc</u>)	C	ont.		C	ont,	
Leach 24 Rt. Record	ers										<u> </u>		:
3 each Gang Boxes 1 each 500 KW Ge		 						-	\\Z				
TEACH 240 KW GE	<u>neres</u>	•	(,		*			· e 7.	•		· · · :	٠. ا
						1							
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L			l		-					"			
VEHICLES TYPE	1 1	MILEAGE R.T.	<u> </u>			TC	TAL DIA. IN	I. HEAT	ED 24	0"		/=- ·	
Honda Accord	1	R.T.				BF	INÉLLS N	<u>/A</u>	· · - · · · -				
Torota Tundra					TEL <u>7</u>					-			
Cherr 2500				PE	RDIEM 12					•			
COMMENTS Continued Prelleating													
									· · · · ·				
			_						٨		$\sim U_{\star}$		

SIGNED (SUPERVISOR)



Request No

Vendor No

FAX TO:

Pmt Method:

68551820

016720

BATEMAN STRESS

8-777-1410

CHK

Invoice No

6544

Invoice Amount

\$40,322.90

Total # of Invoice Pages

Preparer:

Approver:

THEONITA NICHOLS

CASEY COCHRAN

685518

BATEMAN STRESS,LLC HEAT TREATING SPECIALISTS

> 2315 Crestview Street New Orleans, LA 70062

6544

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modin

SHIP TO

IER LA TERMS NE	PT Bays
	TOTAL
Dete	
Rate OUR/S \$28.00	\$13,020.0
UR/S \$38.00	\$1,140.0
,0140 4 00.00	4 .,,
UR/S \$162.00	\$19,440.0
IFT/S \$45.00	\$450.0
RT'S \$0.89	\$534.0
R MAN \$35.00	\$2,030.0
ACH \$82.24	\$2,056.0
ACH \$77.79	\$777.9
ACH \$2.50	\$875.0
Total	\$40,322.9
	1



Date 3-1-10

B.S. Job # 225 10

P.O. # 10268980

HIVE SHEET													
CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.													
TECHNICIAN	TIME	TIME	TIME IN	TIME OUT	TOTAL HOURS	STRAIGH'		DOUBLE TIME	TRAVE	L TIME TO		OTAL AVEL	
S. Phillips Day Shift	0630	-	-	1430	8	8					工	ic.	
M. Thomas													
R. Benvenuti				- -				<u> </u>					
G. Terry		· · ·		₩-		<u> </u>		ļ					
S. Schmoles													
J. Arm strong	-	.,,			8	8							
M. David J. Williamson													
J. Williamson													
M. Lambert													
H. Williams R. White				 	3/		+-	<u> </u>				/	
				<u>, </u>	.							/	
Peach 75 KVA H			i		TIME IN 700	\		ME OUT			nt.		
deach 24 Pt. Rea	corde	<u>.</u> دع			100			DNT.		90	1		
Beach Going Box	<u> </u>				V			V			Ţ		
100h 500 KW G	enerat	٥٢			<u>V</u>			<u> </u>			<u> </u>		
	i den de	<u> </u>	rio resolvency)		<u> </u>	<u> </u>	grand generalist T	15.500.5	· ···		<u>-</u>		
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VEHICLES TYPE		/ILEAGI	Ξ		TO	ΓAL DIA. I	N. HEATE	D N/A	ı				
GMC Envoy	 	<u> R. I</u>	-			NELLS _							
Chevy 2500	<u> </u>	<u> </u>				TEL 7	•			_			
Tou TUWDRA	 	IR.T			PEF	RDIEM_				_			
COMMENTS Day and	N:d			WEFE.	CVA	out o	arly d	o +	o No	+w	265		
ready for Prel							(Vic					
3-1 Started Standby Times													
SIGNED (CLIENT)													
PAGE 2/6 * RCVD AT 3/18/2010 2:00:08	PM [Central	Davlight T	imel * SVR	LITAPETS	P140/21 * D	NIS:7771410	* CSID: * DUR	ATION (mm	-ss):05-30		1		



B.S. Job # 22510 P.O. # 10268980

TECHNICIAN NAME	TIME	TIME OUT	TIME IN	TIM OU		OTAL OURS	STRAIGI TIME		OVER- TIME	DOUBLE TIME	FROM	L TIME TO		OT.
S. Phillips Day Shift	0630	,	-	153	0	ને .	8		ī				H	۷
M. Thomas	\prod					1								1
R. Benvenuti														1
G. Terry						丄								ļ
J. Selomons														
J. Armstrong	1830			O 73	0 13	<u> </u>	8 ,0	,	S.O					\vdash
M. David				1		. <u></u>	0,0							L
J. Williamson													ļ	
M. Lambert						<u>L</u>			\perp					
H. Williams												·		
R. White	V			1		¥	7		V					1
EQUIPMEI	NT				TI	ME ()	1		TI	ME OUT	•	-	ΓΟΤΑL	
9each 75 KVA H.	こんど				070	00			Cov	νt		Ç	ont.	
Zeach 24 Pt. Reco						<u> </u>								
Seach Gang Bex						<u> </u>				<u> </u>			<u> </u>	
1 each 500 KW Ge	nerat	6r				<u> </u>		+		Ψ_			<u>U</u>	٠.
The state of the s	 -		الم المنافعة	<u> </u>	ara, Espai T	esta di San	راده والركار	· <u>k</u> .			- -		. ;	
			,					+				<u> </u>		
VEHICLES TYPE		MILEAG	E	ı		то	ľAL DIA.	IN. I	HEATE	D N/A				
GMC Envoy	1 1	<u> R.T.</u>				BRI	NELLS_	N/A	ł	7				
Honda Accord	1	R.T.				HÖ	TEL <u>'7</u>	,/						
Chery 2500	+-/	R.T. L.T.				PEF	RDIEM_	П						
COMMENTS Day Shift	طلط حديم	SON	 <u>+</u> >	 }	2	- 11-	. 21	۱. ا	-17:	Dm ·	വവ	. Cl z	Ah	, j
OOMINETALS TALE	1 444	3 671	- 1031	oby	- NO (E TU		y.		711127		#	4
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, ,					/				VISOR)	1	_1130/	ו או או	1	



B.S. Job # <u>22510</u> P.O. # <u>10268980</u>

TECHNICIAN NAME	TIME	TIME	TIME	TIME		TAL URS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	FROM	TO	TOT.
S. Phillips Day Shift	0630			1	5		8					Inc
NA TO						<u> </u>	- 9					
M.Thomas		•				ļ	- /-			 		
R. Benvenuti						L			<u> </u>			
G. Terry												
5. Selowons												
T. Brown			1									
J. Armstrong												
M David			<u> </u>									
J. Williamson						\vdash						
			·		-							
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H. Williams												<u> </u>
R. White						V	<u> </u>					1
EQUIPMEN	NT .				TIM	Æ IN	<u> </u>	ΤI	ME OUT	•		OTAL
Gench 75 KVA H.T	<u>.u.s</u>			0	700	<u> </u>		<u>C</u>	<u>~</u>		<u>C</u>	ont.
2 each 24 Pt. Reco					+				-}			-
Beach Gang Boxe. 1each 500 KW Go	<u> </u>				+		_					\
leach SOU KW Go	merati	PC			v				Ψ		'	<u></u>
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VEHICLES TYPE	<u> </u>	MILEAG	E			TO	TAL DIA. IN	HEATE	D: #.1 Æ			
GMC Envoy	ļ	1 R.T					NELLS NA		- : % : \-	•		
Honda Accord	<u> </u>	<u>1 R.7</u>	<u>. </u>				TEL 7		•			
Toyota Tundra	1	1R.T.					RDIEM 12					
Cherry 2500	<u>.</u>	<u>1R.T</u>	<u>. </u>			Ļ C.F	IDIENI TOC	•			-	
	<u> </u>	y and	لسمح	told	4	0 (eturn	at T	7AM.	on	the	44h.
COMMENTS Mex with												
Standby time c	ontin	ned.										•
/ L 10	ontin	ned.		1					A-		/h /	,



Date 3-4-10 B.S. Job # 22510 P.O. # 10268980

				TIM	E SH	EET						
CUSTOMER AND LOCATION	v: <u>En</u>	terap	الها _	hite.	Bluf	7 2.E.	<u>S.</u>					
TECHNICIAN NAME	TIME	TIME	TIME	TIME	TOTAL	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE	L TIME		OTAL AVEL
S. Phillips	CC-30	-	_		8	8					Ir	c,
M. Thomas												
M. Thomas R. Benvenuti G. Terry												
G. Terry												
5 Solemons									index and a		Endonositas (
	1											
J. Brown Night Shift												
IM, David		-										
J. Williamson M. Lambert												
M. Lambert										_		
H. Williams												
Riwhite					V	V					\	<i>y</i> .
EQUIPME	NT				TIME I	N.	TI	ME OUT	-	7	OTAL	
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Leach 24 Pt. Recon	ders			··· -	\perp						$-\!$	
Beach Gong Boxes	·				<u> </u>	<u> </u>	 				-	
1 each 500 KW Gen	erator				<u> </u>	·		V			<u> Ψ</u>	
The second secon				<u> </u>		<u> </u>	<u> </u>	<u></u>	-			
					·			<u>.</u>				
VEHICLES TYPE		MILEAG	E		то	TAL DIA. IN	I. HEATE	D Λι/Α	-			
GMC Envoy	1	R.T.				INELLS A)		- 				
Honda Accord	1	R.T.										
Toyota Tundra	1	R.T.				TEL TEL	-					
Chery 2500		R.T.			PE	RDIEM <u>l</u> a	<u> </u>					
COMMENTS Continued	<u> </u>	andb	y Ti	me.					_			
	·				-	<u> </u>						
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PAGE 5/6 * RCVD AT 3/18/2010 2:00:08 PM [Central Daylight Time] * SVR:LITAPETSP140/21 * DNIS:7771410 * CSID: * DURATION (mm-ss):05-30

Claim Withdrawn. Contains No CBI. 1/6/2016_YB Confidential Business Information WB_00016403

SIGNED (SUPERVISOR)

SIGNED (CLIENT)



Date 3-5-10

B.S. Job # 22510

P.O. # 10268980

TECHNICIAN NAME	TIME IN	TIME OUT	TIME	TIME OUT	TOT		STRA	IGHT ME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO		OTAL RAVEL
S. Phillips Day Shift			-		8	,	5	3					1	٠٠,
M. Thomas														
M. Thomas R. Bervenuti					Ц									٠.
G. Terry					Ц									_
J. Sobmons		<u> </u>					<u> </u>	i de la compansión de l						
T. Brown												· -		
T. Brown Migher Shift J. Armstrong	-		·.						L					
M.David :	Travel	Home			9		9						· _	<u> </u>
J. Williamson	٠													
M. Lambert												-		
H. Williams														
R. White					J	/		/						$\sqrt{}$
EQUIPMEN					TIM	EIN	l <u></u>			ME OUT			OTAL	
Geach 75 KVA H.T.	U/S			0	700	2	· · · · · ·	_	Cor	1		<u>_ ტ</u>	nt_	
Zeach 24 Pt. Record	ers			·	\dashv			\dashv		_			+	
Beach Gang Boxes leach 500 KW Gener	atoc	· · · · · · · · · · · · · · · · · · ·			1			+		V			\downarrow	
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					<u> </u>			+	_	37.			39	
VEHICLES TYPE	1	MILEAGE		·										
GMC Envoy		R.T.							. HEATEI 4	<u> </u>				
Honda Accord		R.T.	-	-				SAY	<u> </u>					
Toyota Turdra	1	R.T.					FEL_					-		
Cherry 2500	<u> </u>	T. 7			,	PER	DIEM	10	,			· - -		
COMMENTS Standby	Time	Con	Linue	d, w	<u>. II</u>	ret	wr	to	wor	k ton	norra	<u>w A.</u>	<u>ار.</u>	
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	7		7	-//-						}	1.00	(A) -	1.	
SIGNED (CLIENT)	-1	<i>o 1</i>	بنر		_		CD //	71100	RVISOR)		ICLL WIN	I / L A I		



Contract Payment Request FAX Header

Request No 30382820

Vendor No

016720

Vendor

<u>.</u>

FAX TO: 8-777-1410 Pmt Method:

CHK

Invoice No

6547

BATEMAN STRESS

Invoice Amount \$115,604.72

Total # of Invoice Pages

13

Preparer:

Approver:

THEONITA NICHOLS

CASEY COCHRAN

303828

BATEMAN STRESS,LLC

HEAT TREATING SPECIALISTS

100個無点1000

2315 Crestview Street New Orleans, LA 70062 654

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modin

SHIPTO

FRURT CFGF CLIPPWARHOT WBL 386

CUSTOMERIORDER NO.

SHIPPED VA

EXPERT À PARTET PER

DAT

3/22/2010

O.B. KENNER, LA

TERMS Net 10 Days

DÉSCRIPTION

TOTAL

FOR THERMAL SERVICES AS FOLLOWS:
PREHEAT & PWHT SERVICES ON WHITE BLUFF UNIT

3/8/2010 - 3/17/2010

PER QUOTED PRICE

\$115,604.72

Total

\$115,604.72

RECEIVED

MAR 2 4 2010

REVIEWED

MAR 2 7 2010

PAGE 1/13 * RCVD AT 4/6/2010 11:19:49 AM [Central Daylight Time] * SVR:LITAPETSP140/22 * DNIS:7771410 * CSID: * DURATION (mm-ss):18-20 Claim Withdrawn. Contains No CBI. 1/6/2016_YB Confidential Business Information W

WB 00016413

New Orleans, LA (504) 467-2588 Nuclear □ Yes ☑ No



Date Ran:	3115/14
B.S. No.:_	22516
P.O. No.: _	18268980

CHART ACCEPTANCE CERTIFICATE

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New Orleans, LA (504) 467-2588 Nuclear ☐ Yes Q No



Date Ran:	3-17-10
B.S. No.:_	22510
P.O. No.:	16268986
Job No.:	

CHART ACCEPTANCE CERTIFICATE

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TECHNICIAN NAME	TIME	TIME	TIME IN	THME	TOTAL HOURS	STRAIGHT	OVER-	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL
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Date 3-9-10 B.S. Job # <u>725 10</u> PO. # 10 2 68980

TECHNICIAN NAME	TIME	TIME	TIME	TIME	TOTAL HOURS	STRAIG	нт с	VER-	DOUBLE TIME	TRAVE	L TIME	TOTAL TRAVEL
Phillips Am	060	-		2000	135	80		75		**************************************		Tuc
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J. Aanstong	830	<u> </u>		2430	3	30	- 1			-	7.2	
J W Wamson				0800	135	8.0	5	(5)	- •			
M. Lambert								-				
H. W. Mams				 								
R. white											بة من من عام تحقيقات ما	
T-Hevold	1	in a statistic of	otes of v. a.	1	N.	V	15000 050	7	<u> </u>			V.
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100 Per 100 Pe	<u></u>					e Kara <u>i yan isa i</u> San			/			<u> </u>
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Honda Acc					HO	FEL	,	<u>-</u>	<u> </u>			ب <u>اعد نیا</u>
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TECHNICIAN NAME	TIME IN	TIME	TIME IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL
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TECHNICIAN NAME	TIMÊ IN	TIME	TIME	TIME	TOTAL HOURS	STRAIGHT	OVER- TIME	DOUBLE TIME	TRAVE	L TIME	TOTAL TRAVEL
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TECHNICIAN NAME	TIME IN	TIME OUT	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVI FROM	TIME TO	TOTAL TRAVEL
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व्यक्तिकार्यः । इ.स.च्या

2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



Date 3-13-1 B.S. Job # 22516 PO # 10268980

TIME SHEET CUSTOMER AND LOCATION: Ses TECHNICIAN TRAVEL TIME TIME TIME TIME TOTAL OVER-DOUBLE TOTAL NAME IN OUT OUT HOURS TIME TIME TIME TRAVEL FROM 4N 06% 138 2000 **්**රිගට EQUIPMENT TOTAL TIME IN TIME OUT SCOVW Genzet **VEHICLES TYPE** MILEAGE TOTAL DIA IN HEATED COUNTY BRINELLS HOTEL PERDIEM SIGNED (CLIENT) SIGNED (SUPERVISOR)



Contract Payment Request FAX Header

Request No

Vendor No

Vendor

FAX TO:

Pmt Method:

23358920

016720

BATEMAN STRESS

8-777-1410

CHK

Invoice No

Invoice Amount

6803

\$148,689.00

Total # of Invoice Pages 29

Preparer:

Approver:

THEONITA NICHOLS

MICHAEL FALLON

233589

BATEMAN STRESS,LLC HEAT TREATING SPECIALISTS 2315 Crestview Street New Orleans, LA 70062

6803

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modin

SHIP TO

CLIPPWAR408 WB2 CUSTOMER OF DER NO. SHIPPED VIO.T. DATE F,Q,B, TERMS 11/8/2010 KENNER, LA **NET 30 DAYS** 10290183 TOTAL DESCRIPTION FOR THERMAL PROCESSING SERVICE AS FOLLOWS: PREHEAT & PWHT REHEAT OUTLET HEADER **ENTERGY WHITE BLUFF UNIT#2** DATE 10/15/2010-10/28/2010 & 10/30/2010 - 11/2/2010 BSR# 5820 PER QUOTED PRICE \$148,689.00 TOTAL \$148,689.00 WE APPRECIATE YOUR BUSINESS! REVIEWED . - (-) (-) (-) (-) NOV 1 1 2010 NEW 10270



TECHNICIAN NAME	TIME	TIME	TIME	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	TO TO	TOTAL TRAVEL
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VEHICLES TYPE		MILEAG	E		TO:	TAL DIA. IN	I HEATE	:D	(8	
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MENTS Mobiliz	atres	<u></u>	Fox	А	<u>e</u> .	Trave	2	ton	<u> </u>	_	



Date 16/16/2019

B.S. Job # 587.9

PO. # 16/29 61/9/3

CUSTOMER AND LOCATION	ا: <u>2سکا</u>	recqu	4/4	<u> 14-40</u>	2 B1	<u>აC</u>	Red	Field	<u> </u>	L_	
TECHNICIAN NAME	TIME	TIME	TIME IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVÉ FROM	L TIME TQ	TOTAL TRAVEL
5.Phillips	ᢗᡗᠯᢗ		-	1630	9.0	8.0	1.0				
J. Ann strew	(·		/		/	/				
m. lambert							(·	
C Dedio											
H. WILLJams											
R. Catamore	\ \										
J. Solomous											
L. Johnson											
m Dovid											
G. Terry											
J. Davis											
C. Buternau	Щ										
P. Buternau J. Hodgies EQUIPMEN	_{ντ} -¥			4	TIME IN	1		ME OUT		7	TOTAL
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Date <u>\\point\delta\left\delta\le</u>

CUSTOMER AND LOCATION	۷: <u> </u>	rear	24	wh	nte.	Bluce	Q	ed (Ciel	۸. ۱	Ae.
TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	TO TO	TOTAL TRAVEL
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R. Catause				1			\perp				
J Solomon								ļ <u> </u>			
L. Johnson	<u> </u>										
M. David					_/		$-\!\!\!/-$				
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J. Davis	 						\perp				
R Bateman	<u> </u>				لكِــا	ı					
J. Hodges EQUIPMEN					TIME IN	<u>" </u>		ME OUT	· 		OTAL
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VEHICLES TYPE		MILEAG	E		TO:	TAL DIA. IN	. HEATE	D	Ø		
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Date 10/18/2010 B.S. Job # 5820 P.O. # 10290183

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TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME	TOTAL	STRA		ÖVE		TRAVE	L TIME TO	TOTAL TRAVEL
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l. Catause											,	
J. Solmous		•										
L. Johnson												
m. Dowied				<u> </u>								
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J. Davis												
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				V-11].	•				
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VEHICLES TYPE		VILEAGE				<u></u>				~/		
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11/11/2010 09:02 FAX 2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



Date 10/19/2010 B.S. Job # 5820 P.O. # 1029 0183

CUSTOMER AND LOCATION	<u>در کی ۱</u>	1-26-51	<u>.4 V</u>	UNITE	- R1	<u> </u>	/ K4	apperio	ويم	<u> </u>	
TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL
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J. Armstrang						f					
M. Law boot											
C. Bediu											
H. Williamson											
R. Catause											
I Solomows				<u> </u>			<u> </u>	<u> </u>			
C. Johnson			<i>-</i>				Щ.				
M. David											
G. terry	Ш_			<u> </u>							
J. Davis											
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VEHICLES TYPE		MILEAGI			тот	TAL DIA. IN	. HEATE	D	Ø		
6MC2500	1	<u>4 27</u>		-	BRI	NELLS			Ø		
CHIZUT 1500-2500 CHEUY Camaro	1	+			HO	TEL			<u>ප</u>		
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COMMENTS Par 600	201	udary	Cap	le m	uto	Boiler	·	Set	<u>b</u>	Dist	pavel
SIGNED (CLIENT)	u s				SIGN	NED (SUPE	RVISOR	لرأي ر	ITM(all	Je.
Claim Withdrawn. Contains No CBI.	1/6/2016_Y	^{/B} Con	fident	ial Bu	· 			<u></u>		B 000	 16790



Date 10/20/2018

B.S. Job # 5820

P.O. # 10290183

J. Armstrang M. Cambert C. DE DIU H. WILLIAMS L. Catawase J. Solomous L. Johnson M. DAUIS STEVY J. DAUIS L. BOHTSMAN J. HOUSE L. BOUT J. DAUIS L. BOHTSMAN J. HOUSE L. BOUT J. DAUIS L. BOHTSMAN J. HOUSE L. BOUT J. COUNT	CUSTOMER AND LOCATION: ENTERGY WHITE BLUCE / REDFIELD AR											
J. ARMSTRONG M. CAMBERT M. CATALISE J. Schmans L. Catalise J. Schmans L. Johnson M. DALLIN Sterry J. DANIS L. ROBERT J. PARTEMAN J. HORGER J. HOLGER J. LONG J.						TOTAL HOURS	STRAIGHT TIME					
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VEHICLES TYPE MILEAGE SMC 2500 WEHICLES TYPE MILEAGE SMC 2500 WEHICLES TYPE MILEAGE SMC 2500 MILEAGE MONTH MAC MILEAGE MILEAGE MONTH MAC MILEAGE MONTH MAC MILEAGE MONTH MAC MILEAGE MONTH MAC MO	J. Solmons				1				<u> </u>			
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GMC 2500 GMC 25	<u> </u>	<u>. </u>	<u>, (, , , , , , , , , , , , , , , , , , </u>						v			*
GMC 2500 GMC 25												
SMC 2500 30 PT BRINELLS HOTEL BRINEL		<u> </u>										
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Douth Side # to # wit 2 authent header North Side # to #	HEUY 1500 & 2500		1						Ç	<u>Ψ</u>		
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North Side # to # unit 2 author headen	TONOT ME_ V											
North Side # to #												
IGNED (CLIENT) WILL SIGNED (SLIBED/180B) (P. 144/W) W.	 	#	<u></u>	T- 10	1		UNIT	2	من	مروز	<u> </u>	eceles
IGNED (CLIENT) SIGNED (SUPERVISOR)	UMM	#		10	_	:			0	W . (2	M.	<u> </u>
	IGNED (CLIENT)	~				SIGN	IED (SUPE	RVISOR)	اسميكته	MAN K	سلللا	ـ يلا

(504) 467-2588



Date <u>18 | 21 | 281 8</u>

B.S. Job # <u>562 8</u>

P.O. # <u>182 9 8 183</u>

CUSTOMER AND LOCATION	tw3:1	eay	Wh	te P	blu lt	/ lug	1 Cre	ld,	AL			
TECHNICIAN NAME	TIMÉ IN	TIME	TIME IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL	
AM STUET												
5. Phillips	0230			1900	13.5	8.0	5.5				J.C.	
J Arm Strow		<u></u>										
M. Law best	1			<u> </u>	V	7	\downarrow					
H. W. Wams	୦୫୬()	_		1930	13.0	8.0	5.0					
J. Solomons												
C. DEDIO	1			4			4			L		
R. Catause	1			1	4	4	V					
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				_			<u> </u>	<u> </u>				
ËQUIPME	NT			-	TIME IN	1		ME OUT		Т	OTAL	
Jea 75 KUN'S	_				1001	•	4	<u>mt-</u>		الح ا	ley	
Zea W KUA'S	_	<u> </u>		_								
	<u>5</u> J 6e	<u></u>			4			₹		7	/	
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		<u> </u>										
VEHICLES TYPE	r	VILEAGI	_ E	_					lacaci [*]	1		
HOVDA ACC		30 P				TAL DIA. IN	. HEATE	□	<u>(coo)</u>			
CHEUY 2500	ļ	¥				NELLS TEL		<u> </u>				
						RDIEM_	· · · · ·	13			· · · · · · · · · · · · · · · · · · ·	
SHETS UNIT 2 NOUTH & Fruits cutlet healers												
STATIS ON " 2. NO DAYS & MOUNTY CONSILLA MARCHER CARD												
SIGNED (CLIENT)	IGNED (CLIENT) SIGNED (SUPERVISOR)											
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11/11/2010 09:04 FAX 2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



CUSTOMER AND LOCATION: Enterray White Bluff / Red Field Ae												
TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE	L TIME	TÖTAL TRAVÉL	
PM SHIST												
L. Johnson	(830		_	0730	13.0	ල.ග	20				Jax_	
M. DAVID					_						4	
G terry												
J. DAVIŠ						_						
R. BATEMAN							<u> </u>					
J. Hodges	*			1	4	4	4					
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EQUIPMEN					TIME IN	1		ME OUT	Ţ	TO	TAL T	
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VEHICLES TYPE			<u>_</u>		T/\)	AL DIA. IN	UEATE			6/4		
chary 2500	۱	RT?	<u> </u>			NELLS		<u> </u>	~			
emc, 5200	 					TEL		ડ છ	٧	ħΜ	Tam	
	PERDIEM_Sheet											
Count P/H unit 2 worth & South cutlet												
										<u> </u>		
SIGNED (CLIENT)	GNED (CLIENT) SIGNED (SUPERVISOR)											

Date 18/22/2010 B.S. Job # 5 820 RO. # 10290183

CUSTOMER AND LOCATION: Entergy White Bluff / Redfield AR												
												
TECHNICIAN NAME	TIME	TIME OUT	TIMÉ IN	OUT	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	FROM	L TIME	TOTAL TRAVEL	
AM SHET												
S.Dhillips	0630		1	1930	13.0	8.0	50				Jux	
J. Armstrang				L								
m. combert'												
H. Williams												
J. Solomans												
C. Dediu	1			<	4	<	4				V	
R. Contames	4			4	1	7	4					
						<u> </u>			_			
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								-				
EQUIPME!	١T				TIME IN	<u>-</u>	TII	ME OUT		T	OTAL	
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Zea 100 Kur								ļ <u> </u>	·		1	
2 ea 24 pt	rec_							<u> </u>			1,	
lea 600 v	<u>1) (</u>	<u>jen</u>		···· /	<u>, </u>			<u>/-</u>			<u> </u>	
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		<u></u>			_							
VEHICLES TYPE	1	/ILEAGE			TOT	AL DIA. IN	. HEATE(<u>6</u>	<u> </u>	Inc		
HOWDA ACC CHEVY 2500	-	<u>30 l</u> 1	<u>r </u>		BRII	NELLS		Ø				
CHEUY (amaro		$\overline{4}$			нот	TEL		_8_				
	PERDIEM\3											
OMMENTS Cout P/H ON pauls N- 21-24 3 37-39												
South 80-83 1 96-99 Unit 2 cutlest leaders												
SIGNED (CLIENT)	ليرم		·		SIGN	IED (SUPE	RVISOR)	_dc	rHN	Myll	Lin Jan	



CUSTOMER AND LOCATION	N: <u>E</u> w	t-ero	uz (Nh.t.	e Blu	£ /	led	Clest	<u>,</u> A	HL.		
TECHNICIAN NAME	TIME	TIME OUT	TIME IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL	
DW 2HRT												
L Johnson	1830		_	0730	13.0	<i>୭.</i> ଡ	5.0				IV	
M. DAUID					<u> </u>							
G terry												
J. DAUIS	1			↓			1	ļ,				
R. BATEMON	1830		-	0330	9	8	١	$\perp \angle$				
J. hodges	1			<u> </u>	<u>√</u>		1				\bigvee	
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-	<u> </u>						1					
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<u> </u>				[-		
				<u> </u>								
CN 4M 2					TIME IN	<u> </u>	<u>TI</u>	ME OUT	-	T	OTAL	
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	+				$\overline{}$						\	
	 							$\overline{}$				
	-					7		<u> </u>				
VEHICLEO TVBE				_							- - 1	
VEHICLES TYPE		MILEAGI XX e_~				TAL DIA. IN	. HEATE	D	tin	P	\ <i>t</i>	
6MC 2500		1				NELLS	Tota	Ja	<u>0</u> ~		·····	
						TELT RDIEMT		2/ve	· .	7,	<u> </u>	
COMMENTS COUNT												
Learles		(V)=	<u>~~~</u>	<u>UN</u>	J \ \ \	<u> </u>	<u> </u>	<u></u>	<u> </u>		<u> </u>	
	···-							^				
SIGNED (CLIENT)	(i.a.			•	SIGN	IED (SUPE	RVISOR)	Jan.	H W	M	- Je.	
1							·	_		-	• •	

Date 10/23/2010 B.S. Job # 5820 P.O. # 102 99 183

CUSTOMER AND LOCATIO	N: <u>Σ</u> κ	<u>Herc</u>	u u	<u>uh,te</u>	BIU	ct / e	edf	reld	, Ae	·		
TECHNICIAN NAME	TIME	TIME OUT	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL	
AM SHIET							•					
S. Phillips	0630			1930	130		13.0				للح	
J. Armstrong		ı										
M. Lambert			_									
H. Williams												
J. Solomeus												
C Dedio	1		, <u></u>	<u> </u>	<u> </u>		₩				\downarrow	
C. Centourges	1			1	\ <u>\</u>		1				\longrightarrow	
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EQUIPME					TIME IN			ME OUT			OTAL	
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lea 600	Kw	Gen					,	4			$\sqrt{}$	
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VEHICLES TYPE	ľ	JILEAGI	E	·	TO	TAL DIA. IN	HEATE	n	480	γľ		
Howda Acc	3	00	۲			NELLS		-	ø			
CHEUY 2500	 ·	+				TEL			3			
CHEUY Canero		- V-			PEF	RDIEM		V	3			
OMMENTS (102) 1 00 1 21-2-1 7 37 - 39 , \$5 86-83 \$ 96-99												
praymed N 25-28 & 33-36 + 5 84-87 + 92-95 DIA" total AS												
of 10/23 1080" outlet headers unt #29												
	GNED (CLIENT)SIGNED (SUPERVISOR)STANDALL											
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11/11/2010 09:05 FAX 2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



Date \\(\psi \) 23 \\ \z\(\phi\)

B.S. Job #\(\sigma \) 3 \\ \(\phi\)

PO. #\(\phi \) 29\(\phi\) 3

CUSTOMER AND LOCATIO	<u>μ</u>	L(/ Red Freld, AR.								
TECHNICIAN NAME	TIME	TIME OUT	TIME IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIMETO	TOTAL TRAVEL
PM SHIST										<u> </u>	
L. Johnson	(830	_	_	033()	9		9				In c
M. DAUIS	<u> </u>		-	0730	13		13_	<u> </u>			_
G. Terry			-	033∂	9		9				
J. DAVIS R. Batemon J. Hodges			_	673O	13		13				
R. Bateman			١.	1	1						
J. Hodges			,	V	>		4				
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-						1					
EQUIPME	NT				TIME IN	1	TI	ME OUT		т. т	OTAL .
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	7					+					4
VEHICLES TYPE	١	MILÉAGI	_					- 0	tus	. 6/1	. \
CHEUY 2500 4x	. T	30 e				TAL DIA. IN NELLS	. HEAIE	D	<u>w)</u>		<u>F1</u>
GMC 2500		-					tals	ريب		n T	Im sheet
		<u>-</u> -				RDIEM	V - 01_5				**************************************
COMMENTS	P	/#	 	U	nits	. No	eth b	Sm		<u>ltu</u>	<u>+ </u>
cheaders					-						
								h-	1. /	\frown	
SIGNED (CLIENT)	1 4 ~				SIGN	IED (SUPE	RVISOR)	نعكب	74-41	لله	J. JR.
9	-										

11/11/2010 09:06 FAX 2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



Date 10/24/2010 B.S. Job # 5820 P.O. # 1029 0 183

CUSTOMER AND LOCATION	v: <u>E√</u>	, le ve	4 -	whit	re 7	8।८€€	\bot	led	Cel	<u>d</u> _	AR.		
TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	ÓVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL		
AM Shift			· · · · ·										
S. Ohillyos	0630	1		1530	a	/		9			コル		
J. Aremstrond				1	<u> </u>	/_							
M. LAmbert'				1930	13			13					
H willams				<u> </u>				1					
J. Solomons		<u> </u>					/						
C Dediu	<u> </u>			1	4	/	/	1			<u> </u>		
R Castanso	7			1	1			7					
				_									
			_		— , .	_							
				'									
EQUIPMEN	NT.		 ,	~	TIME IN			ME OUT	1		OTAL		
7 ea TSKUA'S					vit		<u> </u>	<u>tt</u>			day		
Zea 100 KUA) Zea 24 pt 1 pa (600 KW)					f		1						
Lea ecoru	001	<u> </u>			<u> </u>					Ţ	V		
<u> </u>	1												
											·· ·· · · · · · · · · · · · · · · · ·		
VEHICLES TYPE	Ŋ	MILEAGI	=		TOI	AL DIA. IN.	HEATE		<u> </u>	- 	al 45 OF		
HownA Acc	1 7	<u>50 kt</u>				NELLS		<u></u>	Ø	<u> </u>			
CHEUY 2500 CHEUY Carrard	+ · ·	╁-				TEL			8				
CAROL CAMANO	-		$\neg \neg$		PEF	IDIEM			3				
COMMENTS Caut	OMMENTS Cout w D/H ON Worth & South header (autilit)												
nt #2													
	——————————————————————————————————————												
SIGNED (CLIENT)	GNED (CLIENT) SIGNED (SUPERVISOR) LAND LE												
Withdrawn Contains No CRI 1/	- 6/2016 V	TD 🗖	C'alaaa	('- I B		- 1 - C	1			D 000	40700		

11/11/2010 09:06 FAX 2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



USTOMER AND LOCATION	<u> 1941</u>	<u>te B</u>	<i>10€</i>	/ Re	<u>d (1</u>			<u></u>			
TECHNICIAN NAME	TIME	TIME	TIME IN	OUT	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL
M ZHA-T											
1. DAUID	1830			0330	9			٩			Juc
J. Davis	_1_			1	9			9			
. Johnson				0730	13			13			
s. Terns								1			
- Batamen											
- Patomenn 5. Hodges	1			<u> </u>	1	/	/	4			_\
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					_	<u> </u>					
		}				-	'		_		
EQUIPMEN	uest				TIME IN	<u> </u>	Til	ME OUT		Т	OTAL
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VEHICLES TYPE	_	AILEAGE			TÖT	AL DIA. IN,	HEATE	(<u>ient</u>	9	<u>H</u>
PMC 5200 HEOLIOO AXA	1 2	<u>۵ و۲</u> ۱۷			BRII	NELLS	<u> </u>		Ž		<u> </u>
			_		НОТ	-	0-1-91	3.	<u>) W</u>	gm.	72m
PERDIEM Sheet											
MMENTS Court	R/H	<u> </u>	<u>. </u>	www	+ 2	<u>_ w</u>	<u>~</u> ∕₹ ′) Sc	sel	·	
aut flut	سلد	-لعيمه	ھئے								
<u> </u>	1/		_					<u> </u>	H /	A 1.	. -
NED (CLIENT)	How	<u> </u>			SIGN	ED (SUPE	RVISOR)	<u> </u>	VI W	يس	<u> </u>

11/11/2010 09:07 FAX 2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



Date 10/25 /2016

B.S. Job # 5824

P.O. # 10790183

ISTOMER AND LOCATION: Entergy White Bluce / Real Chold Ar												
TECHNICIAN NAME	TIME	TIME	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL	
AM SHIPT												
5. Phillips	0630	-		1930	130	80	50	1	1		IWC.	
J. Asmstrand		<u>_</u>	_									
1. Lambert												
t. WIlliams												
J. Solomons.					<u> </u>							
- Dedie												
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HEUY Comerco	 	$\overline{\Lambda}$				TEL		<u></u>				
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7my 11# 0	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	<u> </u>	voet	n l	UOUIY	~\(\frac{1}{2}\) 1	<u> </u>	1 mil	וע יוע	.	
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11/11/2010 09:07 FAX 2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



Date <u>19/25</u> / 2019 B.S. Job # <u>5 82</u> P.O. # <u>1027</u> 6183

CUSTOMER AND LOCATION	ν: <u>Ευ</u>	Herqi	<u> </u>	ilite	Blue	£ / 0	red 1	Eleld	\ <u>,</u> " A	-V-		
TECHNICIAN NAME	TIME	TIME OUT	TIME IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE	L TIME TO	TOTAL TRAVEL	
BM SHIFT,												
M. DAUID	1830	_	-	0730	13	ტ,ი	S.O				_ 	
J. Davis	<u> </u>										1	
G. terry												
R. BAteman								/				
J. Hodges	1			1	4	<u> </u>	<u> </u>	/			<u> </u>	
J. Solomus	7	-		4	Jr.	V	4					
												
7												
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VEHICLES TYPE	•	MILEAGE							A-	6\ <i>H</i>		
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6mc 2500						rer			<i>⊃~</i> ∪	4~	T\$m_	
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SIGNED (CLIENT)	SNED (CLIENT) SIGNED (SUPERVISOR)											

(504) 467-2588

CUSTOMER AND LOCATION	N: <u>EN</u>	tera	դ և	<u>Jhate</u>	<u> </u>	<u> Հ</u> / ջ	eD 6	ield	<u> A</u>	L.	
TECHNICIAN NAME	TIME	TIME OUT	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE	L TIME TO	TOTAL TRAVEL
AM SHIFT				ı	<u>-</u>						
S.Dr.1/45	060			1930	13.0	ಇತ	20				Juc
J. Aemstran											
M. Cambert											
H. Williams											
C. Dedica										<u> </u>	
R. Catanses	y			4	7	Y	<u> </u>				
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<u></u>											
EQUIPMEN					TIME IN	<u> </u>	ŤΙ	ME OUT		Т	OTAL
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HONDY ACC	 	}.			HOT	NELLS <u>4</u> TEL		8	<u> </u>	12/10	<u>au , </u>
CHEUY Comaro	<u> </u>	Ψ				DIEM		13		-	
COMMENTS WYANTE	d .	Ocase)	 `<	o⁄⊓	Hose	n 570=	<u>. </u>	33-39	5 18	ᄶ-	<i>1.</i> 7_
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Date 10/26/2010 B.S. Job # 58/00 P.O. # 10270163

CUSTOMER AND LOCATION	v: <u>Ew</u>	tergi	4 W	hite	Blue	x / 2	ed E	ield	, A	<u>ا</u>	
TECHNICIAN NAME	TIME IN	TIME OUT	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE	L TIME TO	TOTAL TRAVEL
Pm shi€+											-
M. DAUID	ાછજા	7		<i>0</i> 730	130	% 4	5,0				Jok
7 Davis	<u> </u>						1	<u>, </u>			
6. Ferry			<u>. </u>								
R Bateman				<u> </u>	-4-			_			
R. Bateman J. hadges	V			- <	¥		4			l	V
J. Dobonous	4			<u> </u>	7	1	-V		·		<u> </u>
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6mc 2500	 	Ψ_				EL		Sh	er <u>f</u>		
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COMMENTSCout	91	+	<u>س</u>		<u>,~√tt</u>	3	Suth	<u>) a</u>	tlut		<u>-</u>
headers on		لتديك	T #	2_							<u>-</u>
			 -					1	Lat	<i>}},</i>	
BIGNED (CLIENT)	di	-	<u>-</u>		SIGN	ED (SUPE	RVISOR)	400	(VN.4/)	<u> </u>	

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CUSTOMER AND LOCATIO	<u>کيد :</u> :N	teven	<u> </u>	hte	Blue	r / r	Zed E	ield	, AF	ζ	
TECHNICIAN NAME	TIME	TIME	TIME	TIME OUT	TOTAL HOURS	STRAIGHT TIME	ÖVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL THAVEL
AM SHET										<u> </u>	
5. Millins	067()		-	1970	13.0	80	20				Jul
J. Armstrug											
M. Combort'											
H. Wilkins	$\perp \downarrow$,.	
C. Dediu										-	_
R. Catause	4			7	4	7	7			<u> </u>	Y
	<u> </u>										
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EQUIPME	NT		<u>.</u>		TIME IN	1	T)(ME OUT		τ	OTAL
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<u>Zea lookuni</u>	<u>5</u>					_		 			
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VEHICLES TYPE		MILEAGE	<u>\</u> =						<u>,,</u>	/	
HOWDA ACC.	T	30 K						D <u>90</u>	\	XXX =	2590 Total
GMC 2500	7.3.		_	— BAINELLS <u>Ø</u>							
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Honday Way)_ ~) ~	<u> </u>	/ <u>//(//</u> /	~~~	1		1	V	J H-V	Trans	NG L
BIGNED (CLIENT)	mis.			•	SIGN	iêd (Supe	uaiook)		<u> </u>	- <i>-18</i> KV)	<u> </u>

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Date 18/27/2010 B.S. Job # 5820 P.O. # 1029 0 (83

CUSTOMER AND LOCATION	v: <u>Eu</u>	Here	u 1		e Bli		Sed	reld	, A	۷.	
TECHNICIAN NAME	TIME	TIME OUT	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE	L TIME	TOTAL TRAVEL
PMSHET											
M. DAUID	1830	1		O)1)U	130	80	20				Tue
J. Davis	.)										
G. Terry			_								
R. Bateman			<u> </u>								
5 Herlages		<u> </u>		 							
5. Solomars	4			1	1	4	7				₩
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	<u>~+</u>	She	et		I IIVIE IIV	<u>'</u>		ME OUT	_	<u> </u>	OTAL
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VEHICLES TYPE	N	<u>/ILE</u> AGE			TOT	AL DIA. IN	LIEATE	. (7)	- <u>-</u>	P/H	
CHEUP 1500 4X4	2	<u>vet</u>				NELLS	اسلسارا	T_{α}	0r1 367	$\frac{1}{2}$	
CHEUY 2500	\vdash	Y				TEL		2/he	بلو		
					PER	DIEM				<u>.</u>	
COMMENTS Wantin	CA 0	w	Con	aplet	<u>wor</u>	<u>of</u>	wei	DINZ	<u> </u>	<u>uth</u>	
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11/11/2010 09:09 FAX 2315 Crestview Street New Orleans, LA 70062 (504) 467-2588



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TECHNICIAN NAME	TIME IN	TIME OUT	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO		TAL AVEL
AMSHIFT												
S. Phillys	<i>∞</i> 30	~	<u></u>	1930	130	8.0	<u>50</u>				Iu	ے د
J. ARM strang	4 4		_								1	
M. Cambert												
H. Williams												
C. DEDIU												
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EQUIPMEN	IT				TIME IN	1	TI	ME OUT		T	OTAL	•
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CHBUY 2500	<u> </u>	4				TEL			<u> </u>			
	<u> </u>					DIEM		1	<u>-</u>	_		
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With Larry Contains N. CD. 1	/C/2016 3	m Con	fidant	ial Ru	einee	e Inform	ation		\//	R NNN	16206	*



Date <u>10/25/26/6</u> B.S. Job # <u>57826</u> P.O. # 16256/83

CUSTOMER AND LOCATION	v:_ <u>Ev</u>	ste n	44		te_	Blu C (, 6	<u>Zeal!</u>	<u> </u>	d,	AR.
TECHNICIAN NAME	TIME IN	TIME	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE	L TIME	TOTAL TRAVEL
PMSHIFT											
M. DAUID	1230	_	-	0730	いる	<i>ල.ට</i>					Iwa
J. Davis				1							
G Terry	<u> </u>			Ш					-		
R. Bateman			_								
J. Modges			_								
J. Solamous	V			V	4	<u>, , , , , , , , , , , , , , , , , , , </u>					4
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VEHICLES TYPE		MILEAGE	<u> </u>		TOT	AL DIA, IN.	UEATE	-	~ 4-	 e/	H
CHEUY KNO 4X7	13	ORT				NELLS		\ \ \	<u>~~</u>		ι
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welding a	<u> </u>	17	<u>FAE</u>	<u>>€ (</u>	<u>'S</u>		· · · · · · · · · · · · · · · · · · ·	- A			
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TECHNICIAN NAME	TIME	TIME	TIMÉ IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE	TRAVE FROM	L TIME TO	TOTAL TRAVEL
PM SHIFY											
<i>M. DAUD</i>	ণ্ড্য		<u> </u>	OB0	13		13				Inc
J. Davis	11						1				1
G. Terry											
3. Hodges											
R. Bitrite							 				
J. Solamons	4			1	4		V				
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<u> </u>					-						<u>.—</u>
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EQUIPMEN			<u>, , , , , , , , , , , , , , , , , , , </u>		TIME IN	<u> </u>	Til	ME OUT		T	OTAL
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VEHICLES TYPE CHBUT KAYDYXY		MILEAGE XX VX	<u>-</u>		тот	AL DIA. IN	HËATEI	<u>wre</u>	wpe	<u>1 be</u>	1 210B
GMC 2555		<u> 7</u>			DNI		12.	<u>්ලට</u> "	रहेग	\overline{a}	" PWHT
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	<u> </u>					IDIEM	2/0	م کمری	<u> </u>		
COMMENTS <u>Liwic</u>		<u>. </u>			<u>ell</u> e	elzer :	<u> </u>	1-20		200	<u> </u>
FOR PURE		27. On		<u>سدگد</u> - 0	- 	New	17 <u>1</u>	<u>کینگ</u> -	بحر	<u></u> _	<u>aelilo</u>
∞ ω	<u>//</u>	<u>۲۲ پ</u>	tre-te	<u>₹</u> ₩	NHT		25.30	<u> </u>	المحملار	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
GIGNED (CLIENT)	TUL				_ SIGN	IED (SUPEI	HVISQR)	<u></u> &	سبالا ا	1 y av CV	<u> </u>



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TECHNICIAN NAME	TIME	TIME	TIME	TIME	TOTAL	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE	L TIME TO	TOTAL TRAVEL
AMSHET				-							
J. Phillips	α <i>β</i> 20]	•	1930	13_			13_			INC
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M. combert											
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R. Containe	_ +			1	4	_		7			V
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EQUIPMEN	-		-		TIME IN	1	TII	ME OUT			OTAL
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VEHICLES TYPE		MILEAGE			707	AL CLA IN			<u>~" «</u>		15/DE
HONDA ACC	3.	set				AL DIA. IN. NELLŞ			<u> </u>	<u> SOULV</u>	13(1)
CHEUY 2800	 	<u> </u>				TEL			<u>=</u> - 3		
	 					IDIEM			3		
COMMENTS SHARTET	<u> </u>) WH-7	 [OS	3C)	8 U	مععد	ω <i>∈D</i>	Sac	th s	<u>s</u> ′, ∂€
outlet header					Dr	N 24	ACT T	wil	1 A	meh	Pw Het
on ment of	<u>upe</u>	<u> </u>	24	met		_		— n —		```	
SIGNED (CLIENT)	- 				SIGN	IED (SUPEI	RVISOR)	يملا	Modele	the	v le
Withdrawn, Contains No CBI, 1/	6/2016 Y	TR 🕳	e				4.	Ť		D 000	10000



Date 10/31 12か(め B.S. Job # <u>5 8 2 Ø</u> PO. # <u>1 Ø 7 9 Ø 1 8 3</u>

CUSTOMER AND LOCATION	v:_世k	<u>17EY</u>	<u>ک۔ ۲۵۲</u>	<u>ىلى ج</u>	トエイ	E BIL	ر ج ج	/ RE	DE	<u>450</u>	DIAR
TECHNICIAN NAME	TIME	TIME	TIME IN	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL
PM SHTST											
W. DAYID	183¢		_	Ø730	13			13			₩.c.
J. DAUIS	-1-								<u> </u>		
G terry											
R. BATEMIN						,					
I Solomous	4.4				- ,						
J. Hodger	V			4	4			V			1
			_								
			<u> </u>			,					
					,			-			
·			<u> </u>					<u></u>	-		
EQUIPMEN	-	<u> </u>			TIME IN	<u> </u>	Til	ME OUT		T	OTAL
<u> </u>	1703	<u>ane</u>	- } -	7				$\overline{}$		$= \uparrow$	
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	4					-					7
			<u></u>					_	41		
VEHICLES TYPE		AILEAGE VLT	: 					_			1 Dutt
<u>6nic 2500</u>	<u> </u>	1/						<u>-</u> ₩	<u>&T</u> _	Μ_	sheat
	┼					TEL RDIEM			4		
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Date 11/1/10 B.S. Job # 5820 P.O. # 18298183

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Contract Payment Request FAX Header

Request No

Vendor No

Vendor

FAX TO:

Pmt Method:

79749920

016720

BATEMAN STRESS

8-777-1410

CHK

Invoice No

Invoice Amount

Total # of Invoice Pages

6815

\$17,021.28

Preparer:

Approver:

THEONITA NICHOLS

MICHAEL FALLON

191499

BATEMAN STRESS,LLC HEAT TREATING SPECIALISTS 2315 Crestview Street

New Orleans, LA 70062

6815

SOLD TO

Entergy White Bluff 1100 White Bluff Rd. Redfield, AR 72132 Attn: Cindy Modin

SHIP TO

CFGF<u> CLPPWAR408</u> TERMS CUSTOMER ORDER NO. SHIPPED VIA NET 30 DAYS 10290183-001 11/16/2010 KENNER, LA DESCRIPTION TOTAL FOR THERMAL PROCESSING SERVICE AS FOLLOWS: PREHEAT REHEAT OUTLET HEADER **ENTERGY WHITE BLUFF UNIT#2** DATE 10/29/2010-10/30/2010 BSR# 5820 3 EXTRA PREHEAT SHIFTS \$17,021.28 PRICE WAS QUOTED FOR 4 EXTRA SHIFTS, PREHEAT FINISHED IN 3 SHIFTS TOTAL \$17,021.28 WE APPRECIATE YOUR BUSINESS! HEGENET REVIEWED

NOV 22 2010

NOV 2 2 2010

<u>سرهاراتها</u>ن بوانمه دار^د وساهمات



Date 19/29 2910 B.S. Job # 5820 BO. # 1079083

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Date 19/29/2010 B.S. Job # 5820 P.O. # 10290183

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TECHNICIAN NAME	TIME	TIME OUT	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL
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Date 10 / 30 / 2010 B.S. Job # 5 53 Z. O P.O. # 10 Z 90 193 3

CUSTOMER AND LOCATION: ENTERGY White Blues / Red Field, AR													
TECHNICIAN NAME	TIME IN	TIME OUT	TIME	TIME	TOTAL HOURS	STRAIGHT TIME	OVER- TIME	DOUBLE TIME	TRAVE FROM	L TIME TO	TOTAL TRAVEL		
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